

## INVOICE

## Remit Address:

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Republican Party of Florida 3 Pack
Product	476 - RPOF3PACK FL HD 68
Estimate Number	ORDER# 476

Invoice #	04073597-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04073597
Alt Order #	Political Candidate
Deal #	
Order Flight	09/24/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

## Billing Address:

**McLaughlin & Associates**  
**Attention: Accounts Payable**  
**919 Prince Street**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 7a	7a-8a								
	CDR										
					09/24/12 to 09/30/12	3x	M- W- F- -				
	13			M	09/24/12	:30	7:58 AM	RPOFFF100TVFL	\$810.00		2
	13			W	09/26/12	:30	7:30 AM	RPOFFF100TVFL	\$810.00		3
	13			F	09/28/12	:30	7:28 AM	RPOFFF100TVFL	\$810.00		1
4	13	Good Day 8a	8a-9a								
	CDR										
					09/24/12 to 09/30/12	3x	- TWT- - -				
	13			Tu	09/25/12	:30	8:52 AM	RPOFFF100TVFL	\$720.00		1
	13			W	09/26/12	:30	8:10 AM	RPOFFF100TVFL	\$720.00		2
	13			Th	09/27/12	:30	8:12 AM	RPOFFF100TVFL	\$720.00		3
7	13	Fox 13 News at 5p	5p-530p								
	CDR										
					09/24/12 to 09/30/12	2x	MT- - - -				
	13			M	09/24/12	:30	5:28 PM	RPOFFF100TVFL	\$900.00		1
	13			Tu	09/25/12	:30	5:29 PM	RPOFFF100TVFL	\$900.00		2
9	13	Fox 13 News at 530p	530p-6p								
	CDR										
					09/24/12 to 09/30/12	2x	- - WT- - -				
	13			W	09/26/12	:30	5:37 PM	RPOFFF100TVFL	\$900.00		2
	13			Th	09/27/12	:30	5:54 PM	RPOFFF100TVFL	\$900.00		1
11	13	Fox 13 News at 6p	6p-630p								
	CDR										
					09/24/12 to 09/30/12	4x	MTWT- - -				
	13			M	09/24/12	:30	6:23 PM	RPOFFF100TVFL	\$990.00		1
	13			Tu	09/25/12	:30	6:29 PM	RPOFFF100TVFL	\$990.00		3
	13			W	09/26/12	:30	6:21 PM	RPOFFF100TVFL	\$990.00		2
	13			Th	09/27/12	:30	6:28 PM	RPOFFF100TVFL	\$990.00		4
13	13	Good Day Sa 8a	8a-9a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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13	CDR				09/24/12 to 09/30/12	1x	-----S-				
				Sa	09/29/12	:30	8:45 AM	RP0FFF100TVFL	\$540.00		1

Aired Spots**15**

<u>Gross Total</u>	<b>\$12,690.00</b>	
<u>Agency Commission</u>	<b>\$1,903.50</b>	
<u>Net Amount Due</u>	<b>\$10,786.50</b>	<b><u>Payment Terms 30 Days</u></b>

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